Approved For Release 2010/04/21 : CIA-RDP61-00763A000100110024-6

~~SECRET~~

DPD-3270-59

May 19, 1959

Hughes Tool Company
Aircraft Division
Florence and Teale Streets
Culver City, California

REF: Contract NOas 58-814

Gentlemen:

Your invoice number HTC-1 has been audited and approved for payment in the amount of $54,247.04 which is $5,000.00 less than the amount billed.

We have suspended payment of the above amount in accordance with paragraphs 4c, 20 and 25 of the general provisions concerning Fixed Fee, Patent Rights and Reporting of Royalties.

Very truly yours,

SIGNED

Doug

Dist:
2 - Add
1 - Contract PP-300 (Fin)
1 - Contracting Officer
1 - Reading
1 - Chrono
HEB:en/19 May 1959

SECRET

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